## JC09 Rec'd PCT/PTO 14 JUN 2005

PTC-1390 (Rev. 12-2004)

Approved for use through 3/31/2007, OMB 0651-0021

U.S. Petent and Trademark Office, U.S. DEPARTMENT OF COMMERCE

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U.S. APPLICATION NO (Management of the control number)

U.S. APPLICATION NO (ILLO M. 800 675 R 1.5)			INTERNATIONAL APPLICATION NO. PCT/DE2003/003821		ATTORNEY'S DOCKET NUMBER 112740-1086		
24. The following fees are submitted:						Applicant use	Office use
⊠ a) Basic national fee\$300.00						\$ \$300.00	
⊠ b) Examination fee \$200.00						\$ \$200.00	
図 c) Search fee						\$ \$500.00	
TOTAL OF ABOVE CALCULATIONS = \$1000.00						s \$1,000.00	
Additional fee for specification and drawings filed in paper over 100 sheets (excluding sequence listing or computer program listing filed in an electronic medium). The fee is \$250 for each additional 50 sheets of paper or fraction thereof.							
Total Sheets	Extra Sheets	Number	of each additional 50 or RATE reof (round up to a whole				
- 100 =	/50 =			×	\$250.00	\$ \$0.00	
Surcharge of \$130.00 for furnishing the eath or declaration later than months from the earliest claimed priority date (37 CFR 1.492(e)).						\$	
CLAIMS	NUMBER F	ILED	NUMBER EXTRA	R	ATE		
Total claims	5	- 20 =	0	×	\$50.00	\$ \$0.00	
Independent clair	ns I	- 3=	0	×	\$200.00	\$ \$0.00	
MULTIPLE DEPENDENT CLAIMS (if applicable)   + \$360.00						\$ \$0.00	
TOTAL OF ABOVE CALCULATIONS =						\$ \$1,000.00	
Applicant claims small entity status. See 37 CFR 1.27. The fees indicated above are reduced by 1/2.  SUBTOTAL =						S 50.00	
						\$ \$1,000.00	
Processing fee of \$130.00 for furnishing the English translation later than 30 months from the earliest claimed priority date (37 CFR 1.492(f)).						\$ 50.00	
TOTAL NATIONAL FEE =						\$ \$1,000.00	
Fee for recording the enclosed assignment (37 CFR 1.21(h)). The assignment must be accompanied by an appropriate cover sheet (37 CFR 3.28, 3.31). \$40 per property +						\$ 50.00	
TOTAL FEES ENCLOSED =						\$ \$1,000.00	
Amount to be refunded:							S
Amount to be charged:							\$
a.   A check in the amount of \$\$1,000,00 to cover the above fees is enclosed.							
b. Please charge my Deposit Account No in the amount of to cover the above A duplicate copy of this sheet is							
c. The Director is hereby authorized to charge any additional fees which may be required, or credit any overpayment to Deposit Account No. 02-1818 . A duplicate copy of this sheet is enclosed.							
d. Fees are to be charged to a credit card. WARNING: Information on this form may become public. Credit card Information should not be included on this form. Provide credit card information and authorization on PTO-2038.							
			r 37 CFR 1.495 has national Application			n to revive (37 CFR	1.137(a) or (b))
Vinnal						eus.	
Peter Zura (Reg. No. 48,196) SIGNATUR						J	
Bell Boyd & Lloyd P.O. Box 1135							
Chicago, 44,42646 608900T 00000003 021818 10539665 NAME							
312.807.4208 01 ft:1617 130.00 DA 48,196							
						TION NUMBER	

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